



From:

[West End Print Shop](#)

964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

Invoice Number

INV-09211

Invoice Date

April 9, 2025

Due Date

April 10, 2025

Total Due

\$34.88

To:

Laquanda Barber / Elite Dazzlin Dancerettes
4049020098
laquandabarber2@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 UV Coated Business Cards Double Sided	\$25.00	\$25.00
1	Edit	\$7.00	\$7.00

Sub Total

\$32.00

GA Tax

\$2.88

Total Due

\$34.88

Payment is due before we begin printing/processing your order. Thanks.